

Docket No.: 4635-004

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of

:

Hiroyuki NAGANO

:

Confirmation No. 7209

U.S. Patent Application No. 10/696,577

:

Group Art Unit: 3712

Filed: October 30, 2003

:

Examiner: MILAP SHAH

For: GAMING MACHINE

REQUEST FOR REFUND

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Dear Sir:

A refund in the amount of \$210.00 is requested for the following reason:

- According to our November 2007 Statement (copy attached), we were inadvertently charged for an Independent Claim in Excess of Three fee. Please note that only three Independent Claims are accounted for in the Amendment filed on November 13, 2007.

Please immediately credit Deposit Account No.: 07-1337 in this amount.

Respectfully submitted,

LOWE HAUPTMAN HAM & BERNER, LLP

Benjamin J. Haupman
Registration No. 29,310

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Alexandria, Virginia 22314
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DATE: January 18, 2008

deposit Account Statement



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Deposit Account Statement

Requested Statement Month: November 2007
Deposit Account Number: 071337
Name: LOWE HAUPTMAN & BERNER LLP
Attention:
Street Address 1: 1700 DIAGONAL ROAD
Street Address 2: SUITE 310
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State:
Zip: 22314
Country: HOLY SEE (VATICAN CITY STATE)

| DATE SEQ | POSTING REF TXT | ATTORNEY DOCKET NBR | FEE CODE | AMT | BAL |
|-------------|--------------------|---------------------------|-------------|--------------|-------------|
| 11/01 73 | 10531584 | 4752-005 | 1501 | \$1,440.00 | \$2,582.50 |
| 11/01 74 | 10531584 | 4752-005 | 1504 | \$300.00 | \$2,282.50 |
| 11/05 8072 | 0169120292713-1392 | 8014 | BJH | \$25.00 | \$2,257.50 |
| 11/06 2 | 10751910 | 3379D-0016 | 2201 | DVD | \$2,152.50 |
| 11/08 11 | 11797382 | 4930-001 | 2051 | RAN | \$2,087.50 |
| 11/09 1 | 11576838 | 4590-660 | 1633 | KMS | \$2,000.00 |
| 11/14 3 | 76637832 | 3679D-0291TM | 6004 | DVD | \$1,737.50 |
| 11/16 4 | 10792922 | 4884-004 | 2251 | SH | \$1,677.50 |
| 11/19 2 | 10696577 | 4635-004 | 1201 | \$210.00 | \$1,467.50 |
| 11/20 641 | 10493947 | 1519-049 | 8007 | BJH | \$1,427.50 |
| 11/20 10655 | 11563321 | 4006-446 | 8007 | \$40.00 | \$1,387.50 |
| 11/20 11076 | 11563321 | 4006-446 | 8007 | \$40.00 | \$1,347.50 |
| 11/26 129 | 11692327 | 4006-470 | 8007 | BJH | \$1,307.50 |
| 11/28 106 | PAYMENT | | 9203 | -\$20,000.00 | \$21,307.50 |
| 11/29 8360 | 11627277 | 44159-218 | 8007 | BJH | \$21,227.50 |
| 11/29 46 | 11840936 | 4718-002U | 4011 | \$75.00 | \$21,152.50 |
| 11/29 47 | 11840936 | 4718-002U | 2111 | \$255.00 | \$20,897.50 |
| 11/29 48 | 11840936 | 4718-002U | 2311 | RAN | \$20,792.50 |
| 11/29 49 | 11840936 | 4718-002U | 2051 | \$65.00 | \$20,727.50 |
| 11/29 50 | 11840936 | 4718-002U | 2251 | \$60.00 | \$20,667.50 |
| 11/30 200 | 11987302 | OLI-017 | 1011 | \$310.00 | \$20,357.50 |
| 11/30 201 | 11987302 | OLI-017 | 1111 | BJH | \$19,847.50 |
| 11/30 202 | 11987302 | OLI-017 | 1311 | \$210.00 | \$19,637.50 |

| | | | |
|------------------|-------------------|---------------------|----------------|
| START BALANCE | SUM OF CHARGES | SUM OF REPLENISH | END BALANCE |
| \$4,022.50 | \$4,385.00 | \$20,000.00 | \$19,637.50 |